



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

July 5, 2023

Performance Monitoring Division
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

Sir/Madam:

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for January, 2023 to June, 2023 (1ST Semester) for Civil Works, Procurement of Goods and Consulting Services.

Please acknowledge upon receipt.

Thank you very much.

Very truly yours,


RAMON ANSELMO C. CALAGOS
OIC-District Engineer

Cc:

1. OIC-DIR. MA. VICTORIA S. GREGORIO – PRS, DPWH, CENTRAL OFFICE
2. RD. VIRGILIO C. EDUARTE, CESO III – DPWH, RO V, LEGAZPI CITY

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur
PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE, 2023 (1ST SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion (if applicable)	Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
	CIVIL WORKS																																
310107100542000	23FD0001	Construction Section	Yes	Competitive Bidding	25/10/2022	28/10/2022 to 3/11/2022	4/11/2022	20/12/2022	20/12/2022	23/12/2022	27/12/2022	27/12/2022	14/4/2023	18/4/2023	19/4/2023			GAA 2023	11,759,228.45		11,759,228.45	11,615,700.00		11,615,700.00	COA	28/10/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022		With Bid	
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Primary Roads, Rolando Andaya Highway K0312+837-K0312+960																								Bantay Lansangan	28/10/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		Bulletin	
																									CCW	28/10/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
310107100543000	23FD0002	Construction Section	Yes	Competitive Bidding	25/10/2022	28/10/2022 to 3/11/2022	4/11/2022	20/12/2022	20/12/2022	23/12/2022	27/12/2022	27/12/2022	14/4/2023	18/4/2023	19/4/2023			GAA 2023	12,739,736.11		12,739,736.11	12,599,599.10		12,599,599.10	COA	28/10/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022		With Bid	
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads, Rolando Andaya Highway																								Bantay Lansangan	28/10/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		Bulletin	
																									CCW	28/10/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
310201101169000	23FD0003	Construction Section	Yes	Competitive Bidding	25/10/2022	28/10/2022 to 3/11/2022	4/11/2022	17/11/2023	17/11/2023	23/11/2022	5/12/2022	5/12/2022	6/2/2023	8/2/2023	9/2/2023			GAA 2023	23,478,425.91		23,478,425.91	23,275,210.00		23,275,210.00	COA	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		With Bid
	Road Widening-Primary Roads, Daang Maharlika (LZ) K0388+391-K0388+990																								Bantay Lansangan	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		Bulletin
																									CCW	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		
310201101170000	23FD0004	Construction Section	Yes	Competitive Bidding	25/10/2022	28/10/2022 to 3/11/2022	4/11/2022	17/11/2023	17/11/2023	23/11/2022	5/12/2022	5/12/2022	6/2/2023	8/2/2023	9/2/2023			GAA 2023	44,060,029.89		44,060,029.89	43,550,000.00		43,550,000.00	COA	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		With Bid
	Road Widening-Primary Roads, Daang Maharlika (LZ) K0389+876-k0391+000																								Bantay Lansangan	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		Bulletin
																									CCW	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		
																									NACAP	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		
310203100706000	23FD0005	Construction Section	Yes	Competitive Bidding	25/10/2022	28/10/2022 to 3/11/2022	4/11/2022	17/11/2022	17/11/2022	23/11/2022	5/12/2022	5/12/2022	6/2/2023	8/2/2023	9/2/2023			GAA 2023	38,454,544.82		38,454,544.82	38,040,000.00		38,040,000.00	COA	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		With Bid
	Road Widening-Tertiary Roads, Sipocot-Cabusao Road, K0402-000-K0403+000																								Bantay Lansangan	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		Bulletin
																									CCW	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		
																									NACAP	28/10/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		
310305101936000	23FD0006	Maintenance Section	No	Competitive Bidding	16/1/2023	18/1/2023 to 24/2/2023	25/1/2023	7/2/2023	7/2/2023	13/2/2023	23/2/2023	23/2/2023	27/2/2023	1/3/2023	3/3/2023			GAA 2023	16,659,436.16		16,659,436.16	16,639,989.80		16,639,989.80	COA	19/1/2023	19/1/2023	19/1/2023	19/1/2023	19/1/2023			
	Widening of Permanent Bridges, Bigaan Br. (B00429LZ) along Sipocot-Cabusao Rd., Sipocot, Camarines Sur																								Bantay Lansangan	19/1/2023	19/1/2023	19/1/2023	19/1/2023	19/1/2023			
																									CCW	19/1/2023	19/1/2023	19/1/2023	19/1/2023	19/1/2023			
																									NACAP	19/1/2023	19/1/2023	19/1/2023	19/1/2023	19/1/2023			
320101110035000	23FD0007	Maintenance Section	Yes	Competitive Bidding	3/11/2023	9/11/2022 to 15/11/2022	16/11/2022	20/12/2022	20/12/2022	23/12/2022	27/12/2022	27/12/2022	10/5/2023	15/5/2023	18/5/2023			GAA 2023	48,999,621.56		48,999,621.56	48,460,624.90		48,460,624.90	COA	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022		With Bid	
	Construction of Revetment, Barangay Poblacion, Sta. 49+820-Sta. 49+825, Lupi, Camarines Sur																								Bantay Lansangan	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022		Bulletin	
																									CCW	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
																									NACAP	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
320102105449000	23FD0008	Construction Section	Yes	Competitive Bidding	18/11/2022	24/11/2022 to 30/11/2022	1/12/2022	13/12/2022	20/12/2022	23/12/2022	27/12/2022	27/12/2022	10/5/2023	15/5/2023	18/5/2023			GAA 2023	57,899,833.65		57,899,833.65	57,205,034.70		57,205,034.70	COA	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022		With Bid	
	Construction of Sipocot River Flooded Mitigation Structure (Barangay North Centro to Barangay Azucena) , Sta. 38+060-Sta. 38+193, Sipocot, Camarines Sur																								Bantay Lansangan	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022		Bulletin	
																									CCW	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
																									NACAP	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
300219101583000	23FD0009	Maintenance Section	Yes	Competitive Bidding	18/11/2022	24/11/2022 to 30/11/2022	1/12/2022	13/12/2022	13/12/2022	15/12/2022	19/12/2022	19/12/2022	22/3/2023	27/3/2023	31/3/2023			GAA 2023	82,024,931.07		82,024,931.07	80,893,352.00		80,893,352.00	COA	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
	Construction of Riverbank Protection Structure along Libmanan River-Brgy. Azucena Section, Sipocot, Camarines Sur																								Bantay Lansangan	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
																									CCW	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
																									NACAP	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022			
300219101588000	23FD0010 (Re-Bid)	Construction Section	Yes	Competitive Bidding	1/12/2022	3/12/2022 to 9/12/2022	9/12/2022	22/12/2022	22/12/2022	26/12/2022	29/12/2022	29/12/2022	14/4/2023	18/4/2023	19/4/2023			GAA 2023	82,024,119.28		82,024,119.28	81,016,121.50		81,016,121.50	COA	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
	Construction of Riverbank Protection Structure along Libmanan River, Brgy. Bagangan Sr. Section, Lupi, Camarines Sur																								Bantay Lansangan	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
																									CCW	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
																									NACAP	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022			
300219101575000	23FD0011 (Re-Bid)	Construction Section	Yes	Competitive Bidding	1/12/2022	3/12/2022 to 9/12/2022	9/12/2022	22/12/2022	22/12/2022	27/12/2022	29/12/2022	29/12/2022	22/3/2023	27/3/2023	31/3/2023			GAA 2023	82,024,683.97		82,024,683.97	81,066,904.00		81,066,904.00	COA	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		With Bid	
	Construction of Riverbank Protection Structure along Libmanan River, Brgy. Belwang Section, Lupi, Camarines Sur																								PCA	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022		Bulletin	
																									Bantay Lansangan	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022			
																									NACAP	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022			
																									CCW	2/12/2022	2/12/2022	2/12/2022	2/12/2022	2/12/2022			
300219101576000	23FD0012	Maintenance Section	Yes	Competitive Bidding	10/11/2022	16/11/2022 to 22/11/2022	23/11/2022	6/12/2022	6/12/2022	9/12/2023	12/12/2022	12/12/2022	22/3/2023	27/3/2023	31/3/2023			GAA 2023	82,024,565.85		82,024,565.85	80,996,308.00		80,996,308.00	COA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		With Bid	
	Construction of Riverbank Protection Structure along Libmanan River, Brgy. Buena-suerte Section, Lupi, Camarines Sur																								Bantay Lansangan	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		Bulletin	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Including charges from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																			
COMPLETED PROCUREMENT ACTIVITIES																																																	
	GOODS																																																
200000100017000	23GFD0001	Maintenance Section	No	Competitive Bidding	n/a	10/3/2023 to 16/3/2023	17/3/2023	29/3/2023	29/3/2023	30/3/2023	31/3/2023	3/4/2023	3/4/2023	4/4/2023	5/4/2023			GAA 2023	1,486,112.34	1,486,112.34		1,477,760.50	1,477,760.50		COA	10/3/2023	10/3/2023	10/3/2023	29/3/2023	29/3/2023																			
	Supply of Fuel and Lubricants for use in various operation and Preventive Maintenance of Service Vehicles, Construction and Heavy Equipment and Industrial Machineries assigned in Maintenance Section for 1st and 2nd Quarter CY 2023																							Canaman Employees Multi-purpose Coop.	11/3/2023	11/3/2023	11/3/2023	31/3/2023	31/3/2023																				
																								Metro Naga Chamber of Commerce and Industry	11/3/2023	11/3/2023	11/3/2023	31/3/2023	31/3/2023																				
200000100017000	23GFD0002	Maintenance Section	No	Competitive Bidding	n/a	10/3/2023 to 16/3/2023	17/3/2023	29/3/2023	29/3/2023	30/3/2023	31/3/2023	3/4/2023	3/4/2023	4/4/2023	5/4/2023			GAA 2023	1,783,206.00	1,783,206.00		1,773,130.00	1,773,130.00		COA	10/3/2023	10/3/2023	10/3/2023	29/3/2023	29/3/2023																			
	Supply and delivery for Repair and Maintenance of National Roads and Bridges (1st and 2nd Quarter) Rolando R. Andaya Highway K0325+000 to K0340+000, Sipocot-Cabusao Road K0402+000-K0410+381																						Canaman Employees Multi-purpose Coop.	11/3/2023	11/3/2023	11/3/2023	31/3/2023	31/3/2023																					
																								Metro Naga Chamber of Commerce and Industry	11/3/2023	11/3/2023	11/3/2023	31/3/2023	31/3/2023																				
310107100542000	23GFD0003	Planning and Design Section	No	Competitive Bidding	n/a	29/4/2023 to 8/5/2023	n/a	9/5/2023	9/5/2023	10/5/2023	11/5/2023	15/3/2023	15/3/2023	16/3/2023	17/5/2023			GAA 2023	299,935.00		299,935.00	298,374.00		26781.99	COA	28/4/2023	28/4/2023	28/4/2023	28/4/2023	28/4/2023																			
310107100543000	Supply of Fuel for use in Assessment/Survey of various																						197,566.12	Canaman Employees Multi-purpose Coop.	28/4/2023	28/4/2023	28/4/2023	28/4/2023	28/4/2023																				
320101110035000	Planning Applications and other related activities in Planning and Design Section, DPWH CS 1st DEO																						74,025.89	Metro Naga Chamber of Commerce and Industry	28/4/2023	28/4/2023	28/4/2023	28/4/2023	28/4/2023																				
300219101583000	23GFD0004	Various Sections	No	Competitive Bidding	n/a	19/5/2023 to 25/5/2023	26/5/2023	7/6/2023	7/6/2023	8/6/2023	13/6/2023	14/6/2023	14/6/2023	16/6/2023	19/6/2023			GAA 2023	1,527,189.00		1,527,189.00	1,526,888.55		1,526,888.55	COA	19/5/2023	19/5/2023	19/5/2023	19/5/2023	19/5/2023																			
	Supply and Delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Other Supplies/Materials, Common IT Supplies and Peripherals, Consumables, Janitorial Supplies and Medical Supplies for use in Various Sections for 2nd Quarter CY 2023 of DPWH CS 1st DEO																							Canaman Employees Multi-purpose Coop.	19/5/2023	19/5/2023	19/5/2023	19/5/2023	19/5/2023																				
																								Metro Naga Chamber of Commerce and Industry	19/5/2023	19/5/2023	19/5/2023	19/5/2023	19/5/2023																				
CONSULTING SERVICES																																																	
N-O-N-E																																																	
																			Total Alloted Budget of Procurement Activities			2,918,599,261.44																											
																			Total Contract Price of Procurement Activities Conducted			2,878,079,303.40																											
																			Total Savings (Total Alloted Budget-Total Contract Price)			40,519,958.04																											
ON-GOING PROCUREMENT ACTIVITIES																																																	
	CIVIL WORKS																																																
	23FD0053	Construction Section	No	Competitive Bidding	13/6/2023	16/6/2023 to 22/6/2023	23/6/2023	5/7/2023	5/7/2023	7/7/2023	10/7/2023		15/7/2023					GAA 2023	18,904,777.53						COA	20/6/2023	20/6/2023	20/6/2023	20/6/2023	20/6/2023																			
	Road Construction in Upper Sta. Cruz, Ragay, Camarines Sur (Phase I), Brgy. Upper Sta. Cruz, Ragay, Camarines Sur																							Bantay Lansangan	20/6/2023	20/6/2023	20/6/2023	20/6/2023	20/6/2023																				
																								NACAP	20/6/2023	20/6/2023	20/6/2023	20/6/2023	20/6/2023																				
																									CCW	20/6/2023	20/6/2023	20/6/2023	20/6/2023	20/6/2023																			
	GOODS																																																
	23GFD0005	Maintenance Section	No	Competitive Bidding	n/a	7/6/2023 to 13/6/2023	14/6/2023	27/6/2023	27/6/2023	28/6/2023	30/6/2023		3/7/2023					GAA 2023	1,782,928.00						COA	7/6/2023	7/6/2023	7/6/2023	7/6/2023	7/6/2023																			
	Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges (3rd and 4th Quarter) along Rolando R. Andaya Highway K0316+000 to K0326+000 and Daang Maharlika K0373+000 to K0386+000																							Canaman Employees Multi-purpose Coop.	8/6/2023	8/6/2023	8/6/2023	8/6/2023	8/6/2023																				
																								Metro Naga Chamber of Commerce and Industry	8/6/2023	8/6/2023	8/6/2023	8/6/2023	8/6/2023																				
	23GFD0006	Various Sections	No	Competitive Bidding	20/6/2023	22/6/2023 to 28/6/2023	29/6/2023	12/7/2023	12/7/2023	13/7/2023	17/7/2023		18/7/2023					GAA 2023	3,982,563.00						COA	26/6/2023	26/6/2023	26/6/2023	26/6/2023	26/6/2023																			
	Supply and delivery of Various I.T. Equipment for use in Various Sections for CY 2023 of DPWH- Cam. Sur 1st DEO																							Canaman Employees Multi-purpose Coop.	24/6/2023	24/6/2023	24/6/2023	24/6/2023	24/6/2023																				
																									Metro Naga Chamber of Commerce and Industry	24/6/2023	24/6/2023	24/6/2023	24/6/2023	24/6/2023																			
																			TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			24,670,268.53																											

PREPARED BY: RECOMMENDED FOR APPROVAL:

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